

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Tourism Promotion - Road Show at Mumbai and Pune on 27<sup>th</sup> & 29<sup>th</sup> of June, 2012 - Sanction of Rs.15.00 Lakhs - Orders -Issued.

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**YOUTH ADVANCEMENT TOURISM AND CULTURE (PMU) DEPARTMENT**

**G.O.Rt.No. 420**

**Dated: 21-06-2012**  
**Read the following:-**

1. From M/s. Taj Lands End, Mumbai, Lr., Dated: 12-06-2012.
2. From M/s. 'O' Hotel, Pune, Lr., Dated: 14-06-2012.

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**ORDER:-**

Government of Andhra Pradesh, Tourism Department has decided to organize Road Shows at Mumbai and Pune on 27<sup>th</sup> & 29<sup>th</sup> June, 2012 respectively as part of Tourism Promotion of the Andhra Pradesh Tourism.

2. In the reference 1<sup>st</sup> read above, M/s. Taj Lands End, Mumbai has submitted tentative expenditure for Rs.6,75,000/- and in the reference 2<sup>nd</sup> read above M/s. 'O' Hotel, Pune has submitted tentative expenditure for Rs.3,50,000/- towards food, Beverages etc.

3. Government after careful examination of the matter, hereby sanction an amount of Rs.10,25,000/- (Rupees Ten Lakhs and Twenty Five Thousand Only) towards food, Beverages etc. & release Rs.3,37,500/- as advance to M/s. Taj Lands End, Mumbai and Rs.1,75,000/- as advance to M/s. 'O' Hotel, Pune in connection with Road Shows at Mumbai and Pune on 27<sup>th</sup> & 29<sup>th</sup> June, 2012 respectively. The remaining balance will be released after the completions of said event.

4. Government also sanction an amount of Rs.4,75,000/- (Rupees Four Lakhs and Seventy Five Thousand Only) towards miscellaneous expenditure for organizing Road Shows at Mumbai and Pune on 27<sup>th</sup> & 29<sup>th</sup> June, 2012 respectively.

5. The amount sanctioned at para-3&4 above shall be debited to the following Head of Account:-

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists - Schemes included in PLAN, 11- Normal State Plan, 20-PMU-Promotion of Tourism / Events, 500 - Other Charges, 503 - Other expenditure”.

**(P.T.O)**

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6. The Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para 3&4 and disburse the same to the following from Permanent Advance of PMU, initially. The Drawing & Disbursing Officer, YAT & C (PMU) Department shall recoup the amount by submitting the paid bills to the Deputy P.A.O., Secretariat Branch, Hyderabad:-

- (i) M/s. Taj Lands End, Mumbai (Rs.3,37,500/- as advance through Demand Draft)
- (ii) 'O' Hotel, Pune (Rs.1,75,000/- as advance through Demand Draft) and
- (iii) Smt. Sunita M Bhagwat, IFS., Additional Chief, YAT & C (PMU) Department (Rs.4,75,000/- towards miscellaneous expenditure) and she is directed to obtain bills and advance stamp receipts from the Hostlers also.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN  
SPECIAL CHIEF SECRETARY TO GOVERNMENT (T)**

To

M/s. Taj Lands End, Mumbai.

M/s. 'O' Hotel, Pune.

The Additional Chief, YAT & C (PMU) Department.

The Drawing & Disbursing Officer, YAT & C (PMU) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The YAT & C (PMU-Claims) Department.

SF/SCs.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**